Work Orde <i>November-08-12</i>				*92	794*							Page 1
Item ID: Revision ID:	D412-664-20	3		Accept	*N900	004 0	1100	*	Setup	Start	1 71	S1*
Item Name:	Crosstube Aft	Î								Stop	*N	S2*
Start Date:	11/08/12	Start Qty: 1.00	*1*		Cust Iten	ı ID:						
Required Date:	11/08/12	Req'd Qty: 1.00	*1*		Custome	r:						
Reference:	Falcon return	- scrap	•									
Approvals:	Process Plan	h: _/	Date:	_ Tooling:		Date:]	Run	Start	*N	R1*
	QC:		Date:	_ SPC (Y/N)		Date:				Stop	*N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	A OULD	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr		数多数								
D412-664-243	E/DI	EO										
260	,	QC4- 100% Inspect kits	for completeness	0.00								
260 QC Quality Control		Memo inspect Falc D412-664-2 scrap tube		0.00	be guén	to c	rg.	9		12	11.0	28
280		QC21- Final Inspection	Work Order Release	0.00								
280		Мето		0.00								-

Quality Control

W.N.11.09

			DQA:	Date:
JCR∙	Ves / No	WORK ORDER NON-CONFORMANCE / LIPDATE		

WCIV.	103 / 110				WORK ORDER NOW				QA Closed:	Date	;
Work Orde	ar.				DISPOSITION		÷	AGAINST DE	PARTMENT	/PROCESS	
VVOIR OTAL					Rework	7 	Skid-tube	Crosstube		Water Jet	Engineering
Part I	No.				Scrap	┤ 	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	The	rmoforming	Finishing	Rec/Sto	re/Packaging	Other
NCR I	No	<u> </u>			Work Order Update]	Large Fab	Composite		Supplier	
Root	<u> </u>			Descri	ption of work order update	Initia	Δ	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	scription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process											
Supplier											
Training											
Unapproved											
					F	AULT CA	TEGORY				
Landi	ng Gear				General				-	_	_
	Bending				Bend	Grai	n		Ovalized		Pressure/Forced
	$\boldsymbol{\vdash}$	ot Conce	ntric to	o/s	BOM/Route	Hard	ware		Over/Under	r tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Inspe	ection Incomplete		Part Incorre	ect	Weld
		Crimped.		L	Burrs	-	uctions Incomplete	e/Unclear	Part Lost/M	· ·	Wrong Stock Pulled
:	Cuffs				Contamination		ntenance		Part Moved		
	Heat Tre			<u> </u>	Countersink	Misla	beled		Positioned 1		_
	Inspection	•	Tube	<u> </u>	Cut Too Short	Misr	ead		Power Loss	/Surge	Other
	Ripples i				Drill Holes	Offse					
	Torque V	Vaves in E	extrusio	n L	Drawing	Out	of Calibration				
	Turning !	Seauence			Finish	I lout	of Sequence				

Outside Dimensions

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

November-08-12 11:45:28 AM

Work Order ID:

92794

Parent Item:

D412-664-203

Parent Item Name:

Crosstube Aft

Start Date: 11/08/12

Required Date: 11/08/12

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:E04.02.16Reformat; Added D3189-1K/DS

IPP Rev:F06-03-29Remove Coments on Pick ListJLMIPP Rev:G06.12.08per ECN 886ECIPP Rev:H07-04-30As per Rev DJLM

IPP Rev:I 08-06-12 add comment in seq. 21 DD verified by:EC IPP rev J 11.04.21 DEO D412-664-243-E-1 EC verified DD | IPP REV:K 11.10.03 DEO D412-664-243-E-2 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-664-203		Manufactured	No		77 81 7517		Each	7.0000		1			
Crosstube Aft		ĭ											
		1		Location		Loc Qty	<u>Lo</u>	c Code					
		1		FG		2							
		i i		8729	6	1							
		ļ		8941	7	1							
		Ĭ		FG103		4	1/	11170	<i>l</i> —				
		1		8918	3	1	124	M 27					
		111		8918	4	1	ψ	(
		141		8918	5	1							
		11		8941	6	1							
		5		Return2012		1							
				6705	8	1							

												DQA:	Date	e: _	
NCR:	Yes	/ No				WORK ORDER NON-O	100	VFORM	MANCE / UP	DATE					
												QA Closed:	Date	3:	
Work Ord	or.					DISPOSITION				AGAINST (DEF	PARTMENT	PROCESS		
Work Ord	er.				•••	Rework	1		Skid-tube	Crosstube	\neg		Water Jet	\neg	Engineering
Part	No.					Scrap			Machining	Small Fab	\dashv	Pro	d. Eng. Coor.	\dashv	Quality
			<u> </u>			Use-as-is	1		noforming	Finishing			e/Packaging	٦	Other
NCR	No.					Work Order Update]		Large Fab	Composite			Supplier		
			,											_	
Root					ł .	ption of work order update	1	Initial		tion		Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	_	Date	Verification	\dashv	QC Inspector
Doc/Data															
Equip/Tooling	_														
Operator	L														
Material														١	
Setup															
Other									-					ļ	
Process							1							l	
Supplier			1												
Training														Ì	
Unapproved															
						F	AUI	T CATE	GORY						
Land	ing (Gear				General		_					_		
		Bending				Bend		Grain	(4)			Ovalized			Pressure/Forced
		Centre N	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete			Part Incorre	ct		Weld
	Г	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	'Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Work Order II Monday, March 21, 20								Page 1
Revision ID:	-664-203	.*. .*. \$/	Accept			s s	etup Start Stop	
Item Name: Crosst Start Date: 3/21/2 Required Date: 3/25/2 Reference:				Cust Item II Customer:) :			
Approvals: Proc	ess Plan:	Date://-03-2/	Tooling: SPC (Y/N):	Dat		R	un Start Stop	
Sequence ID/ Work Center ID	. Operation Description	- Part.	Set Up/ Run Hours	TooriD	Tool # Plan	Accept Qty		Reject Insp. Number Stamp
Draw Nbr D412-664-243	Revision Nbr E		4.11	Mart	J. 11.00)	4.7	¥.,	Stamp
100 DC:	DOCUMENT CONTRO	DL	0.00		~	H	for Bo	G-11-4-4
Document Control	Memo Photocopy l	oluefile and create labels as p	PPP D412-664-203 CHG 0	06. Dutos	top	U.	\$2. **	
110			0.00	"locil on				
Packaging Packaging	Packaging Memo		0.00	7		<u></u>		
		•	A section of the sect		1 7/1-		//	3-28
120	BENDING MACHINE	- CROSSTUBES	0.00					F-1
CNC Bend 2 CNC Alpha 160 Bender	Memo Bend tube a Folio FT01	us per Dwg D412-664-243 us	0.00 ing CNC bender program 412-	aft and)	11-3	3-28

Dart Ae	rospace	≥ Ltd			44.2						•
W/O:				٧	VORK ORDER CH	IANGES					,
DATE	STEP	PRO	CEDU	RE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:		1							
NCR:		esolution:			DER NON-CONFO					Date: _	
DATE	STEP	Description of NC Section A		tial	Corrective Action Action Descri	Section B	Sign 8		cation ion C	Approval Chief Eng	Approval QC Inspector
			Chi	f Eng	Chief Eng		Date				-
	-			<u> </u>				-	·		

Work Order ID 67434

Monday, March 21, 2011 9:44:53 AM



Page 2

Item ID:

D412-664-203

Accept

Setup Start



Stop



Revision ID:

Item Name:

Crosstube Aft

Start Date: 3/21/2011 Required Date: 3/25/2011 Start Qty: 1.00 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Run Start

Stop



Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC15- Crosstube Dimensional Check

Memo

1 1103/79

Tool ID

Date:

Tool# Plan Code

Accept Qty -

Reject Reject Oty

Insp. Number Stamp

140



Crosstubes

0.00

0.00

Memo

1-Drill pilot holes in tube as per Dwg D412-664-243 using drill Jig DT8550 & DT8551and drill table DT8577 using #9 holes as per QSI 10 to install towers.

2-Ream hole to finish size in tube as per Dwg D412-664-243using drill Jig DT8550 & DT8551. Check dimensions between holes, both sides on both cuffs, to ensure alignment with saddle holes.

3-SCRIBE PART # & BATCH #

4-Deburt & Inspect for surface damage. Repair damage within limits as per Dwg D412-664-243

11-07-29



Dart Aerospace	; Liq

W/O:			WORK ORDER CHANGES					
DATE	STEP	PROCEDU	RE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval* QC Inspector
								•
	J					I	<u> </u>	1

Part No:		_PAR #:	Fault Category:	 NCR: Yes	No	DQA:	Date:	·
	Resolution:		Disposition:	QA: N/C C	losed	:	Date:	

NCR:		WOR	K O	HDER NON-CONFORMANC	E (NCH)	•		
······································		Description of NC		Corrective Action Section B		Verification	Approvai	Approva
DATE	STEP	Section A	n tial		Sign & Date	Section C	Chief Eng	QC Inspecto
			1					
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		,						

Wn	rk	Order	ID	67434
7 7 V				UITUT

Monday, March 21, 2011 9:44:53 AM



Page 3

Item ID:

D412-664-203

Accept

Setup Start

Stop



Revision ID:

Item Name: Crosstube Aft

Start Date: 3/21/2011 Required Date: 3/25/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

	-	n	ro		•	le.	
-			1 U	, ,	4	13	

Process Plan:

Date:

Tooling:

Date:

Tool# Plan

Code

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop

Sequence ID/

Work Center 1D

150

HandFXtube

Hand Finishing Crosstubes

Operation Description

Crosstubes Chemical Conversion

Memo

0.00 0.00

Set Up/

Run Hours

SAD 11-03-29

Reject Accept Qty Qty

Reject Number Stamp

Insp.

160

QC3-Inspect Part Finish

Dul03/31

QC

Quality Control

Memo

Memo

170

Quality Control

QC5- Inspect part completeness to step on W/O

Sul03/31

•			I							
Dart Aei	rospace	e Ltd								
W/O:				W	ORK ORDER CHANGE	S				,
DATE	STEP	PRO	CEDU	RE CH	ANGE		Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										*
									·	
Part No	•	PAR #:	Fa	uit Ca	tegory:	NCF	R: Yes N	lo DQA:	Date: _	
	R	esolution:	Dis	posit	ion:	QA:	N/C Clos	sed:	Date: _	
NCR:	, .		WORK	OR	DER NON-CONFORMAI	NCE	(NCR)			
DATE	STEP	Description of NC Section A		tial f Eng	Corrective Action Section Action Description Chief Eng	n B	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NCR:								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP Description of NC Section A		tial f Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
				4				
							<u>}</u>	
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Work Order ID 67434

Monday, March 21, 2011 9:44:53 AM



Page 4

Item ID:

D412-664-203

Accept

Setup Start

Stop



Revision ID:

Item Name: Crosstube Aft

Start Date:

3/21/2011

Start Qty: 1.00

Required Date: 3/25/2011

Req'd Qty: 1.00



Date: _____

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Tool # Plan

Code

Start

Reject

Oty

Stop



Sequence ID/ Work Center ID

180

Outsource2

Outsource process - NDT

Operation Description

Outsource process - NDT per QSI038 4.1

Set Up/ **Run Hours**

0.00

0.00

0.00

0.00

Liquid Penetrant Inspection as per QSI 038Or Issue P/O: 137-12 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order

190

Packaging

Packaging

Packaging

Memo

Inspect for transit damage

Ensure copy of NDT results attached to work order.

200

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

Inspect for damage & ensure results are as per Dwg D412-664-203

Accept

Qty

Reject Insp. Number Stamp

ku/3/3, W

Dart Ae	rospace L	td								
W/O:				W	ORK ORDER CHANGE	ES	_		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DATE	STEP	PRO	OCEDUF	RE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
	Res	olution:							Date: _	
NCR:			WORK	ORE	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Description of NC Section A Initial		Corrective Action Section Action Description	on B Sign		ication	Approval Chief Eng	Approval QC Inspector
		Section A		f Eng	Chief Eng	Date			Office Eng	QC IIIspeciol
								- 5 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
NOTE: 5	Date & initial	all ontrice								<u> </u>

N	ork	O	rder	ID	674	34
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Monday, March 21, 2011 9:44:53 AM



Page 5

Item ID:

D412-664-203

Accept

Setup Start



Revision ID:

Item Name:

Crosstube Aft

Start Date: 3/21/2011 Required Date: 3/25/2011 Start Oty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

QC:

Date: Date:

Tooling:

Date:

Date:

Code

Tool # Plan

Run Start

Reject

Qty

Stop

Stop



Number Stamp

Insp.

Sequence ID/ Work Center ID

210

SprayPaint

Spray Painting

Operation Description

SprayPaint

Set Up/ **Run Hours**

SPC (Y/N):

0.00

0.00

1-Prime inside and outside crosstube as per QSI 005 4.2 2-Paint outside crosstube with White Imron as per OSI 005 4.2

PRIME:

Start Time: 10 00 Fininsh Time: 11 00 PAINT: Start Time: 3 90 Finish Time: 4 66

220

Quality Control

QC14- Inspect Spray Paint

0.00

Memo

0.00

Then, Wrap in plastic bag to protect from scratches

Accept

Qty

25 11-03.30

Reject

aul 11 03 31 (1)

Dart Aeı	ospac	e Ltd						
W/O: 67	434		WORK ORDER CHANGE	ES				,
DATE	STEP	PROCEDUI	RE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11-03-31 210	grand off parint on inside of 2" away from cuffs. Te alo prime ground area using te	tube 2" vide stuying dine ground event upo yellow epory primer	827	11-03-31		11/04/01	C 18	
		Insuct		12	11.04.01			"laje
		scuff + clear court using i	mean 5005		11-04-01		Morla	thank the stantage of the stan

_	Disposition:	QA: N/C Closed:	Date:
Part No: 0412-664-203 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval	Approval QC Inspector
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	

							•	•			
Work Ord Monday, March									,	,	Page (
Įtem ID: Revision ID:	D412-664-20	•	•	Accept					Setup Star	1 120111011	
Item Name: Start Date: Required Date: Reference:	Crosstube Aft 3/21/2011 3/25/2011	Start Qty: 1.00 Req'd Qty: 1.00			Cust Item l Customer:	iD:		•	Stop		
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ate:		I	Run Star Stop		
Sequence ID/ Work Center II 230 Crosstubes Crosstubes	D	1- Lightly with 41058 2-Install su A/R 63	as per Dwg D412-664-203 scuff the bonded area using 8 wash 'n' wipe apports with magnobond as 198 Magnobond Batch: Expiry amps as per Dwg D212-666 to brass shims on both chafti	per QSI 015 Adhere for 166 77 Date: 68 70 14-203 using installation	for 12 Hrs	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp.
240		QC5- Inspect part comp	pleteness to step on W/O	0.00	J .			\sim			

GC

Quality Control

Memo

holpon a mondon

Re measure by flippon tube.
and sward A is centre.
Swortby

. •										
Dart Ae	rospac	e Ltd							•	
W/O: 6	1434			V	VORK ORDER CHANGES					1
DATE	STEP				IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC inspect
11-04-05	230	install chapmy shields uses par attached such	ه کمم	84	0 Sec. 1/5 890 B2	87	1(-04-0	2.	11/04/4	المعالم
Part No	: <u>0417</u>	2-1664-203 PAR#:	Fa	ult Ca	tegory: N	CR: Yes	No DO	A:	Date: _	
	F	Resolution:	_ Dis	posit	tion: G	A: N/C	Closed: _		Date: _	
NCR:		W	ORK	OR	DER NON-CONFORMANC	E (NC	R)	** * · · · · · · · · · · · · · · · · ·	***************************************	
	T	Description of NC			Corrective Action Section B	, <u>, , , , , , , , , , , , , , , , , , </u>	Verif	ication	Approval	Approx
DATE	STEP	Section A		itial of Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	Approva QC inspect
Maulos	230	Found that the center softent to one sine. Who Position	A	S Wa	reby			*****		Morla
				~	,					

Work Ord	er ID 674	434	,									
Monday, March											•	Page 7
Item ID:	D412-664-20)3		Accept					Setup	Start		
Revision ID: Item Name:	Crosstube Aft									Stop		
Start Date:	3/21/2011	Start Qty: 1.00		MM	Cust It	em ID:			•		1 18811161	
Required Date:	3/25/2011	Req'd Qty: 1.00			Custon							
Reference:											,	
Approvals:	Process Pla	n:	Date:	Tooling:		Date:			Run	Start		
	QC:		_	SPC (Y/N):		Date:		-		Stop		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool	ID To	ol# Plan Code	Accep Qty	t Rej Qty	ject v	Reject Number	Insp. Stamp
250		Pick Kit		0.00					11/4	, 1 hL		•
Packaging Packaging		Memo		0.00					70-7	,,	/	* ,
260		QC4- 100% Inspect kits	for completeness	0.00								
QC				0.00 <i>Sul</i> a	Hote			R		,		
Quality Control		Memo		0.00	• • (,,,,				
						1				,		
									,	1	/)	
270				0.00						1	//	

Packaging

Packaging

Packaging

0.00

Time & date of packaging:

Location: 103

Dart Ae	rospace L	td									
W/O:				W	ORK ORDER CHANC	GES		·			,
DATE	STEP	PRO	OCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								****			6
Part No);	PAR #:	Fa	ult Cat	egory:	_ NCR	: Yes	No D	QA:	_ Date: _	
	Resolution:				on:	QA:	NC C	osed: _		Date: _	
NCR:			WORK	ORI	DER NON-CONFORM	ANCE	(NCF	R)			
		Description of NC		Corrective Action		Section B		Verification		Approval	Approva
DATE	STEP	Section A		i tial ef Eng	Action Description Chief Eng		Sign & Date		ection C	Chief Eng	QC inspecto
								ĺ			

Work Order ID 67434

Monday, March 21, 2011 9:44:53 AM



Page 8

Item ID:

D412-664-203

Accept

Setup Start



Revision ID:

Item Name: Crosstube Aft

Required Date: 3/25/2011

Start Date:

3/21/2011

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Run Start

QC:

Operation

Description

Date: SPC (Y/N):

Date:

Stop

Stop

Sequence ID/

Work Center ID

280

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

Tool ID

Date:

Tool# Plan Code Accept Reject Qty

Reject

Insp. Number Stamp

Quality Control

QC

Memo

0.00

0.00

Qty

NVF 11-04-04

W/O:	rospace Lt	M		14/0	DV ODDED OUANG	\F6					**************************************	· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PRO	OCEDU	RE CHAI	RK ORDER CHANG	JES	Ву	C	ate	Qty	Approval Chief Eng / Prod Mgr	Approva QC inspector
								•				•
Part No):	PAR #:	Fa	ult Cate	gory:	NCR	l: Yes	No	DQA:		Date: _	
	Reso	lution:	Dis	position);	QA:	N/C C	lose	ed:		Date: _	
NCR:			WORK	ORDE	R NON-CONFORM	ANCE	(NCI	R)				
		Description of NC			Corrective Action Sec	tion B			Verifica	ntion	Annroval	Approva
DATE	STEP	Section A		tial of Eng	Action Description Chief Eng		Sign Date		Section		Approval Chief Eng	QC inspecto
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Picklist Prin	t								·			
Monday, March 21	1, 2011 9:45:00 AM	1										Pa
Work Order ID: 6	57434						· · · · · · · · · · · · · · · · · · ·	~				
Parent Item:	0412-664-203								•			
Parent Item Name:	Crosstube Aft		1 1081	ilia sunt elike t listik t	ser erabsa mista distration ill	2614 (COM WEIRS 183 1831			tart Date: 3/21 Start Qty: 1.00		=	d Date: 3/25/2011 ed Qty: 1.00
Comments:	IPP Rev:E □04.02.; IPP Rev:F 06-03- IPP Rev:G 06.12. IPP Rev:H 07-04- IPP Rev:I 08-06	-29 Remove Cor .08 per ECN 886 -30 As per Rev D	nents o 5	on Pick List								
Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Statu Issued
D412-664-203TRN Crosstube Turning Deta		Manufactured	No	Blo	745	2110	Each	0.0000	1	1	V -) //-3
D2856-600 Abrasion Strip		Manufactured	No			230	f	125.9531	1.76	1.76		
,	JA.	. MC (1	-0	Location ST409	25656 26650	<u>Loc (</u> 125.9		Loc Code			- -	
D2896-1		Manufactured	No	1	37668	122.2 230	2031 Each	13.0000	1	1	- - - 1(- 84 -0

Loc Oty

13

5

Loc Code

Location

47820

58356

LG052

Support

Page 1

Status

11-04-02

Dart Ae	rospace L	td								•
W/O:				WO	RK ORDER CHANGES	3	 			•
DATE	STEP	PR	OCEDURE	E CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	1							
	Res	olution:							Date: _	
NCR:			WORK	ORDE	R NON-CONFORMAN	ICE (NC	R)			
DATE	STEP	Description of NC			Corrective Action Section		Verifi	cation	Approval	Approval
	OILI	Section A	Initi Chief E		Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
	. ,									

· Monday, March 21, 2011 9:45:00 AM

Work Order ID: 67434

Parent Item:

D412-664-203

Parent Item Name: Crosstube Aft



36065

58960 63982

Location

FG

LG053

Start Date: 3/21/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

D3189-1

Chafing Shield

BG587

Pro Seal # M116544 exp: 04/2011 Md

D3595-063-570

Manufactured

Purchased

Manufactured

No

67587

230

230

24

20

Loc Oty

Each

Loc Code

26.0000

Loc Code

Each

54.0000

RUBBER CUSHION

Location	Lo	c Oty
FG		4
37971		4
LG055		50
42243		29
63406		21
	230	Each

86.0000

MS21920-28

Clamp(per MIL-DTL-8783C)

Location	Loc Oty	Loc Code
FG	5	
105884	5	
LG050	75	
116039	24	
116839	51	
LG051	6	
114749	6	

m apar

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Dart Ae	rospace Lte	d			•				
W/O:				WO	RK ORDER CHANG	ES			
DATE	STEP	PROCEDURE			IGE	Ву	Date	Qty	Approve Chief Eng Prod Mgr
	~	·							
Part No	<u> </u>	PAR #:	Fa	ult Categ	ory:	NCR: Ye	s No C)QA:	Date:
	Reso	lution:	Dis	position		_ QA: N/C	Closed:		Date:
NCR:			WORK	ORDE	R NON-CONFORM	ANCE (NO	R)		
DATE	CTED	Description of NC				Section B Verification			Approva
DATE	STEP	Section A		tial f Eng	Action Description Chief Eng	Sigr Da	1& s	ection C	Chief Eng
						į			
	,								

AN960JD616 NAS1149D0663J Purchased

250

113288

115316

No

36

6

30

Each

0.0000

MI16 289

Dart Aerospace Lt	d	
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W/O:		WORK ORDER CH	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	By Date Qty Approval Chief Eng / Prod Mgr QC Insp	oval oector								
				٠								

Part No: _		PAR #: F	ault Category:	NCR: Yes	No DQA:	Date:	
	Resolution:	D	isposition:	QA: N/C Cla	sed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
	T	Description of NC			Corrective Action Section B		Verification	Annroyal	Approval
DATE	STEP	Section A In	tial f Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC inspector	
									·

Picklist Print

• Monday, March 21, 2011 9:45:01 AM

Page 4

Work Order ID: 67434

Parent Item:

D412-664-203

Parent Item Name: Crosstube Aft

Purchased

No



Start Date: 3/21/2011

Required Date: 3/25/2011

Start Qty: 1.00

Required Qty: 1.00

250

Each 207.0000

M\$21042L6

c Oty	Loc Code
207	
4	
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100	
100	
	4 3 100

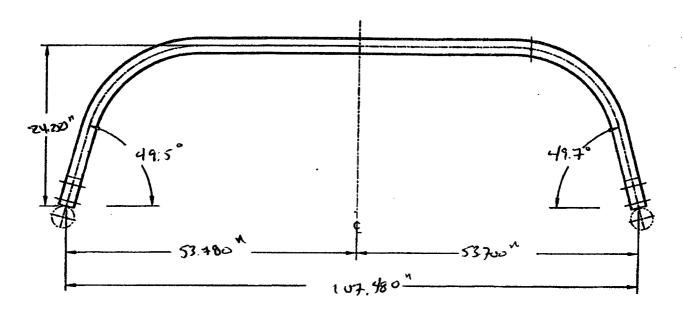
Dart	Aeros	pace	Ltd
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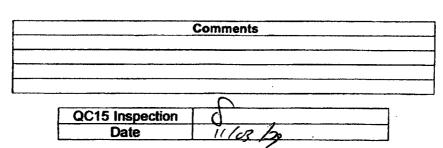
W/O:			WORK ORDER CHANGES						
DATE	STEP	PROCEDU	E CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval* QC inspector	
Part No) :	PAR #: Fac	ult Category:	NCR: Yes	No DQ	A:	Date:		

		PAR #.	ault Category: NCh.		NCA. 165 N	0 DQA	Date		
Resolution:		Dis	position	1:	QA: N/C Close		Date:		
NCR:			WORK	ORDE	R NON-CONFORMAL	NCE (NCR)			
0		Description of NC			Corrective Action Section		Verification	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Section A		tial f Eng	Action Description Chief Eng	Sign & Date	Section C		
									}
							*****************		<u> </u>
· · · · · · · · · · · · · · · · · · ·									

DART AEROSPACE LTD	Work Order:	41484
Description: Crosstube High Aft (412)	Part Number:	D412-664-203
Inspection Dwg: D412-664-243 Rev: E		Page 1 of 1

Required Dimension	Min	Max
Height	24.24	24.50
1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107,70





Rev	Date	Change	Revised by	Approved
Α	07.02.06	New Issue	KJ/JM	
В	07.05.08	Dimensions updated per Dwg rev. D	KJ/JLM	
С	10.02.02	Dwg Rev updated	KJ AS	12

item	Qty -243	Part Number	Description
1	X	D412-664-243	CROSSTUBE ASSEMBLY (412 HIGH AFT)
2	1	D6009-129	CROSSTUBE
3	2	D3595-063-570	RUBBER CUSHION
4	1	D2896-1	SUPPORT
5	2	D3189-1	CHAFING SHIELD
6	2	D2856-600-1009	ABRASION STRIP
7	4	MS21920-28	CLAMP
8	2	MS21920-30	CLAMP (OR MS21920-32)
9	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTROMBELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D8009-129
- FINISHED LENGTH = 124.100±0.020 (BEFORE BENDING/TRIMMING)
 2) FINISH: CHEMICAL CONVERSION COAT PER DART OSI 005 4.1
 - PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- IDENTIFICATION: SCRIBE DART PART NUMBER "D412-584-243" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS
- WEIGHT: 47.0 lbs (PER IIN-D212-664)
- PART IS SYMMETRIC ABOUT CENTERLINE.
- 9) RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH. 10) BEND PROGRESSIVELY WITH A MINIMUM OF 8 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
 12) INSTALL D2896-1 SUPPORT USING 0.03° TO 0.06° THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2896-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-30 CLAMPS (OR -32) WITH D3595-063-570 RUBBER CUSHIONS TO SECURE THE D2898-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE SUPPORT.
- 14) INSTALL D2856-600-1009 ABRASION STRIPS WITH A 0.13 REF GAP ON BOTTOM SIDE OF CROSSTUBE PER QSI 035.
- 15) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES. NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 16) TORQUE CLAMPS 80 TO 100 IN:LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE

REFORMAT/REVISE GENERAL NOTES; 09.09.30 REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS: RELOCATED FLAG #6 PER PAR 08-046 (ZN AS-3); ADD TOLERANCE (ZN BS-3, C4-3, C8-3 & C5-3); MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4 REMOVE D2732-058, CHANGE TO D3595-063-570 0 07.03.09 REMOVE D2856-600-1087, ADD D2732-058 & С 06.10.27 MAGNOBOND 6398, MS21920-32 WAS MS21920-30 ADD HOLES FOR COMPATABILITY WITH BHT/AA 05.02.04 SKIDTUBES NEW ISSUE Α 01.10.17 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN RF HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. MFG. APPR D412-664-243 SHEET 1 OF 4 APPROVED

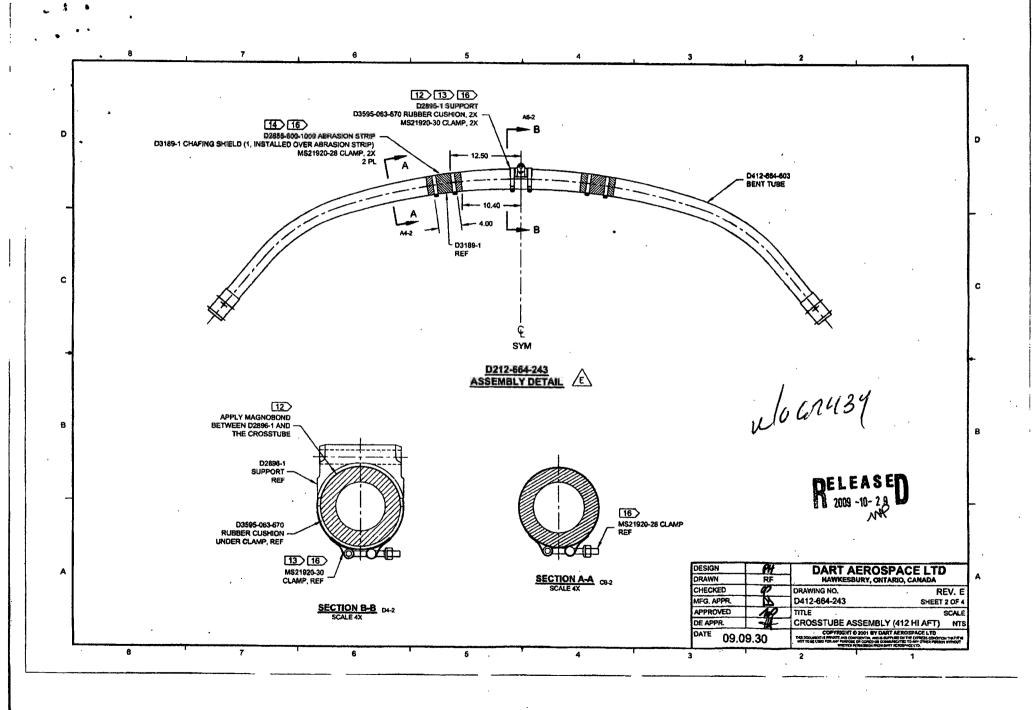
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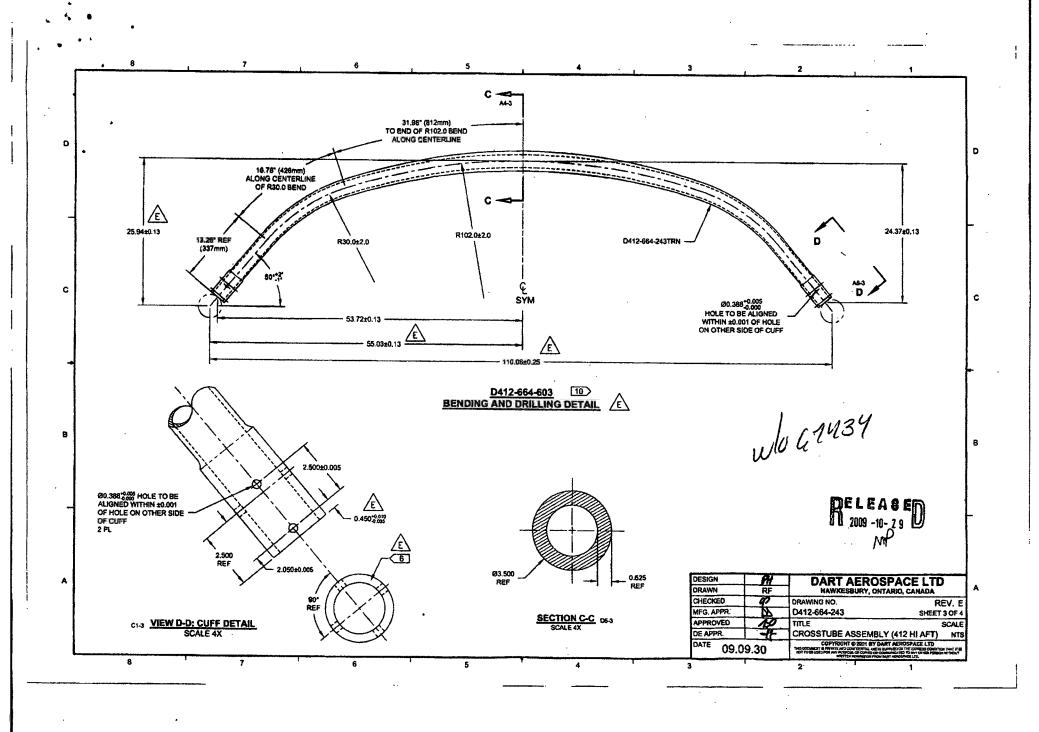
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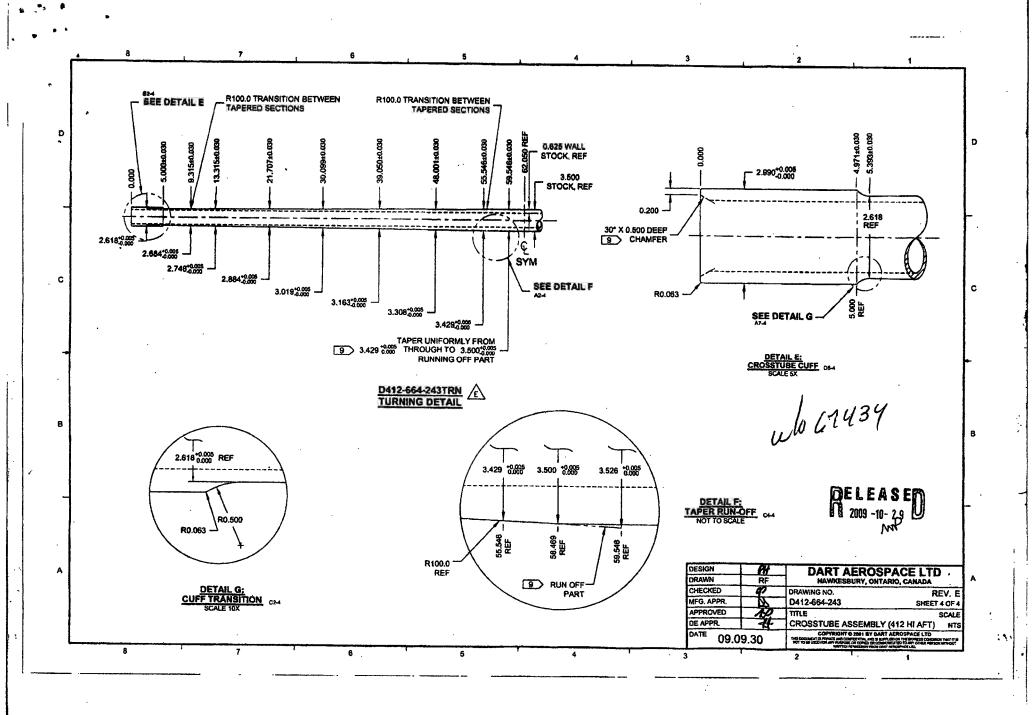
DE APPR

CROSSTUBE ASSEMBLY (412 HI AFT) COPYRIGHT 0 2001 BY DART AFROSPACE LTD

SCALE







Charles A.	
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CLIENT	Da T	AELOSPACE	€ .	DATE	MARCH 3	0-2011 TIME	AM E	M C N
ATTENTION	1-12DA	LACELL	<u> </u>	Acuren Job No.	188	-11-0	02067	
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	K6.4	1K7		ACCEPTANCE STD	- 0-01		/DATE 2005	
PROJECT		FP	I on		a BES	رد ع	LEGUES	
ITEM(S) EXAMINED				<u> </u>				
Jon Decoular	1001	Procedure No	LTCOUZ_REV./DAT	= 2mp	TECHNIQUE NO. L	T-ECH 2 REV	1./DATE 2008	?
JOB DESCRIPT	ION	PROCEDURE NO.	LIGUE NEVION	MATERIAL ALLE	ME ALLIUNO			
PART NO	DET FL	ONESCE	NT LINE	D PENET		stec Two		
SCOPE C	CALLES	0.27 02	100%0 \$	& TELWA	- Surf	ACE.		
TEST DETAILS								
METHOD		RESCENT	☐ VISIBLE	WATER WASH	16459 000	LVENT REMOVABL		
FAMILY BRAND PENETRANT	263	MINIMUM DWELL		N. LIGHTING EQUIP.	FLASHLIGHT TI	ROUBLELIGHT []	Оитрит>100 fc @	
PENETRANT REMO		MINIMUM DRY TIM	ne >10 Mi	N. OTHER LAS	ing_		L DUE DATE OC	
DEVELOPER DEVELOPER TYPE	SKD SZ E NON AQI	MINIMUM DWELL DEOUS D AQUEOL		N. LIGHT METER S/N	109886	<u> </u>		16
TEST SURFACE							CLEAN BARE M	ETAL
SURFACE CONDITI	ION AS GROUNTED AS		AS WELDED - 4°C/ 20°F TO 10°C/	MACHINED 50°F	SHOT BLASTE		☐ > 52°C/125°F	CIAL
RESULTS-	(METRIC		7 07 20 1 10 10 0.					
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1 Co	5574550	U.O.6 (e. 79	5719				and paperloss of the assume	ssly understand
Scope of Services The agreement of Acure that all descriptions	n Group Inc. to perform serv	ices extends only to those ser vinion reflect the opinions or	view provided for in writing, abservations of Acuren Group	Under no circumstances shall st Inc. based on information and c d the owner/operator retains co	ach services extend beyond to assumptions supplied by the	he performance of the re owner/operator and are	questea services. It is expre- not intended nor can they be re, repair and use decisions (e construed as as a result of the
representations or warn	unites. Acuten Group Inc. 15 anwided by Acuten Giout	Inc. In no event shall Acure	n Group Inc.'s liability in respe	ct of the services referred to be	rein exceed the amount paid	for such services.		
Standard of Care	es provided. Acuren Group l	ne, uses the degree, care and	skill ordinarily exercised unde	r similar vir _t umstances by othe	rs performing such services	in the same or smilar la	eality. No other warranty, e	xpressed ar
SIGNATURES	nded by Acuree Group Inc.			هر المراس				
CLIENT REPRES	ENTATIVE L	#17 m	٤-,	to	5	DTR#	E-63786	2
		Z PBHY		SIGNATURE	REPO			
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	CGSB I			B LEVEL SNT B REG. NO	LEVEL			
	0000	The state of the s						

Mike Petsche

From:

dshepherd@dartaero.com

Sent:

March 31, 2011 8:41 AM

To:

Mike Petsche

Subject:

Re: DSI for chafing shields

I am in favor of this change ... There is an email stuck in my outbox about it.

David

Sent from my BlackBerry device on the Rogers Wireless Network

From: "Mike Petsche" <mpetsche@dartaero.com>

Date: Thu, 31 Mar 2011 08:23:53 -0400

To: <mbellavance@dartaero.com>; 'David Shepherd'<dshepherd@dartaero.com>

Subject: DSI for chafing shields

David,

Bill mentioned that Falcon wasn't too keen on the abrasion strip under the chafing shield on the 412 crosstube. Apparently the use of Pro-seal was discussed in the telecon yesterday?

Bill would like it if we could ship the replacement crosstubes with this change already done. Marc can throw together a DSI. But before he does, fundamentally, are you in favour of this change?

MIKE PETSCHE

DART AEROSPACE DESIGN MANAGER

613-632-5200 514-833-1657

DART AEROSPACE LTD.



IIN-D212-664 Page 18 of 20

5.0 PARTS LIST

5.1 HIGH GEAR CROSSTUBES

Item	-101	-201	_[=203	Part Number	Description
	x			D212-664-101	CROSSTUBE INSTALLATION, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH FWD
		x		D212-664-201	CROSSTUBE INSTALLATION, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH AFT
			х	D412-664-203	CROSSTUBE INSTALLATION, 412 HIGH AFT
1	1			D212-664-141	CROSSTUBE ASSEMBLY, 204/205/210/212/214/412, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH FWD
2		1		D212-664-241	CROSSTUBE ASSEMBLY, 204/205/210/212/214, UH-1H, UH-1A/B/E/F/L/P, TH-1F/L, HH-1K HIGH AFT
3			1	D412-664-243	CROSSTUBE ASSEMBLY, 412 HIGH AFT
Ų.					0.100.00
10	2			* D2893-1	SUPPORT
11	4			* D3595-063-450	RUBBER CUSHION
12	4		 	* MS21920-25	CLAMP (OR MS21042-26)
13	4			AN6-35A	BOLT
14	4			AN6-36A	BOLT
15	6		ļ	MS21042L6	NUT (OR MS21042-6)
16	18			AN960JD616	WASHER
20		2		* D2940-1	SUPPORT
21		4		* D3595-063-530	RUBBER CUSHION
22		4		* MS21920-28	CLAMP (OR MS21042-30)
23		4		AN6-40A	BOLT
24		2		AN6-41A	BOLT
25	1	6		MS21042L6	NUT (OR MS21042-6)
26		18		AN960JD616	WASHER
20			1	* D2896-1	SUPPORT
30 31			2	* D2856-600-1009	ABRASION STRIP
32			2	* D3595-063-570	RUBBER CUSHION
33			4	* MS21920-28	CLAMP
34			2	* MS21920-30	CLAMP (OR MS21042-32)
35			14	AN6-40A	BOLT
36			1 2	AN6-41A /	BOLT
37			1 6	MS21042L6 /	NUT (OR MS21042-6)
38			1 18	AN960JD616 /	WASHER
39			2	*D3189-1	CHAFING SHIELD
<u> </u>	1	1	ļ	D3428-1	PLACARD
50		1	l	U3420"1	I LOOKING

^{*}REFERENCE ONLY. PARTS ARE INCLUDED IN D212-664-141/-241 OR D412-664-243 ASSEMBLIES ABOVE NOTE: KITS INCLUDE EXTRA HARDWARE FOR COMPATIBILITY WITH BOTH DART AND BELL/AA SKIDTUBES.

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Revision: F

Date: 08.09.05



Packing Slip:Return B

Ship From: Falcon Aviation

Al Bateen Airbase, Airport Road

Abu Dhabi, U.A.E. Steve McComish

Tel #011 971 48860470

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Tel # 1.613.632.5200 GST # RT101272607

Date: April 16, 2012

P.O. #: Return

Ship Via: Journey

FOB:

Item	Part Number / Product Description	Qty. Ordrered	Qty. Shipped	Qty. Back Order
1	D412-664-203 Crosstube Batch # 67434	1	1	0
2				
3				
4				
5				
6				
7	Parts Made In Canada being returned for evaluation			

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Tel.: 1.613.632.5200 Fax: 1.613.632.1185 GST # RT101272607



Commercial Invoice: Return B

Ship From: Falcon Aviation

Al Bateen Airbase, Airport Road

Abu Dhabi, U.A.E. Steve McComish

Tel # 011 971 48860470

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Canada

Tel # 1.613.632.5200 GST # RT101272607

Date: April 16, 2012

P.O. #: Return

Ship Via:Journey

FOB:

Item	Part Number / Product Description	Tariff Class.	Quantity	U	nit Price		Total
1	D412-664-203 Crosstube Batch # 67434	8803.20	1	\$	9,972.00	\$	9,972.00
2						\$	•
3				\$	-	\$	•
				\$	_	\$	-
4				\$		\$	•
5				\$	_	\$	
6				-		s	
7	Parts being returned for evaluation			*			

All Prices are in US Dollars All of the above parts were made in Canada unless otherwise indicated THIS IS A CUSTOMS INVOICE ONLY

Sub Total

\$9,972.00

Total

\$9,972.00

Amount Due:

\$9,972.00

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

Tel.: 1.613.632.5200 Fax: 1.613.632.1185 GST # RT101272607